

Council Chamber, Ann Arbor, Mich., May 17, 1926.

### Regular Session

Meeting called to order by President Woodbury.

Present: Ald. Slauson, Jocelyn, Graf, Sweet, Lucas, Dwyer, Hammial, Moore, Baluss, Bursley, Freeman, Lutz, Young, Pres. Woodbury, 14.

Absent, Ald Maulbetsch, 1.

Minutes of April 19, 1926, approved.

President announced that printed pamphlets of proceedings of May 3, and 11, had not been received from printer.

### Communications

#### From Board of Public Works

Members of the sidewalk committee met with the Board of Public Works relative to bids for sidewalk construction, and it was moved by Ald. Slauson that the matter of contract for building sidewalks be referred back to the Council by the joint action of Board of Public Works and sidewalk committee.

(Council action)

Moved by Ald Slauson that we reconsider action of Council of May 11, 1926.

Adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Graf, Sweet, Lucas, Dwyer, Hammial, Moore, Baluss, Bursley, Freeman, Lutz, Young, Pres. Woodbury, 14. Nays, none.

(From Board)

It was moved by Mr. Rentschler, that City Engineer's preliminary estimates of the cost of pavements on Ingalls and Kingsley sts.; on Dexter ave. from W. Huron st. to City Limits; and on Geddes Heights, also curb and gutter in Dists. Nos. 91 to 99 inclusive, which were received by Board May 12, 1926, be referred to Council.

(Council action)

By Ald Hammial—Resolved, that the preliminary estimates on proposed pavements, submitted by the Board of Public Works without approval, be referred back to the Board with request that the plans, specifications and preliminary estimates for one particular type of pavement for each district be approved by Board and re-submitted to Council in accordance with Section 137 of the Charter; and it is the sense of the Council that the particular kind of pavement for each district should be as follows:

For District No. 72 (Ingalls and Kingsley Sts.) 1 1-2—1 1-2 Sheet Asphalt on 6 in. Plain Concrete Base.

For District No. 74 (Geddes Heights) 6 inch concrete.

Resolved, further, that the preliminary estimates on curbs and gutters, submitted by the Board without approval, be referred back to the Board with request that plans, specifications and preliminary estimates be approved and re-submitted to Council.

Adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Graf, Sweet, Lucas, Dwyer, Hammial, Moore, Baluss, Bursley, Freeman, Lutz, Pres. Woodbury, 13. Nays, Ald. Young, 1.

#### From Water Works Dept.

Ann Arbor, Mich., Apr. 12, 1926. To the Honorable Common Council:

Gentlemen—We respectfully ask your confirmation on increases of salaries as follows, to take effect July 1, 1926:

Waldo Eiseman, superintendent of meters, \$140.00 to \$150.00 per month.

Arthur Hawkes, meter reader, \$130.00 to \$140.00 per month.

Jay C. Ledwidge, meter reader, \$130.00 to \$140.00 per month.

Wm. Groves, meter reader, \$130.00 to \$140.00 per month.

Donna Woodward, cashier, \$120.00 to \$125.00 per month.

Durward Young, engineer, station 3, \$106.66 to \$116.66 per month.

Very truly, yours, Geo. J. Mann, Robert Norris, Water Commissioners.

Moved by Ald Lucas, that communication be referred to Budget Committee.

Adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Graf, Sweet, Lucas, Dwyer, Hammial, Moore, Baluss, Bursley, Freeman, Lutz, Young, Pres. Woodbury, 14. Nays, none.

Ann Arbor, Mich., May 12, 1926. To the Honorable Common Council, City of Ann Arbor, Mich..

Gentlemen—We respectfully ask your confirmation of our granting Mr. George S. Vandawarker, one month's vacation, as he has been called to California, due to illness in his family. He has this time to his credit as he took no vacation last year, and has two weeks to his credit this year.

Very truly yours, Geo. J. Mann, Robert Norris, Water Commissioners.

Moved by Ald Jocelyn, that request be granted.

Adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Graf, Sweet, Lucas, Dwyer, Hammial, Moore, Baluss, Bursley, Freeman, Lutz, Young, Pres. Woodbury, 14. Nays, none.

**From Police Commissioners**

To the Honorable, the Common Council:

Gentlemen—Your Board of Police Commissioners announce the appointment of Jacob B. Andres, Clifford West and Julius Ehnis as patrolmen.

Inasmuch as Jacob B. Andres who was recently reappointed had served on the force continuously for over three years and was off the force a short time, we recommend that he be considered as a second year man and paid accordingly.

We also announce the appointment of John Shankland as special policeman with pay from the city. Signed Board of Police Commissioners, C. R. Snyder.

Moved by Ald. Sweet, that recommendation be concurred in.

Adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Graf, Sweet, Lucas, Dwyer, Hammial, Moore, Baluss, Bursley, Freeman, Lutz, Young, Pres. Woodbury, 14. Nays, none.

To the Honorable, the Common Council:

Gentlemen—We respectfully recommend the exchange of the present police Buick automobile for a new model Studebaker seven passenger automobile and the payment of \$1,500.00 additional to be paid upon the exchange, same to be paid after July 1, 1926.

Signed, Board of Police Commissioners, Per C. R. Snyder.

Referred to Budget Committee.

Communication from W. K. Winters et. al, relative to dust on Lawrence, Ingalls and Ann sts. received and referred to City Engineer.

Communication from Eva Adams relative to purchasing buildings and leasing grounds on the property corner Wright and Kellogg sts., received and referred to Finance and Poor and Cemetery committees.

**Petitions**

Of Wm. A. Scholey, et al., for street light on corner of Woodside

and Copley ave., received and referred to Lighting Committee.

**Curb and Gutter**

Of the Faust-Kennedy Co., for curb and gutter on Brooklyn ave. between Ferdon rd. and Wallingford rd., received and referred to Street Committee.

**Close Alley**

Of Irwin E. Stoll, et. al., to close public alley running north and south from Granger ave. to Dewey ave. and parallel to White st. and Ingalls st., received and referred to Street Committee.

**Change Name of Street**

Of H. B. Graves, et al., to change the name of Chubb road to Sunset road, received and referred to Ordinance and Street Committees.

**Na Parking Space**

Of Peoples Motor Coach Co., for no parking space on N. 4th ave. and E. Ann st., received and referred to Special Traffic Committee.

Exit Ald Sweet.

**Committee Reports**

**Finance Report**

**Fire Fund.**

Chas. Andrews, salary...\$	95.16
Henry McLaren, salary..	81.48
Ralph Edwards, salary..	81.48
Jacob Gwinner, salary ..	77.65
Herman Kruse, salary ..	77.65
Frank Markey, salary ...	74.64
Emil Damman, salary...	74.64
Mat. Hininger, salary ..	74.64
Floyd Naylor, salary ....	74.64
Earl Arnold, salary .....	74.64
Benj. Zahn, salary .....	74.64
Henry Nevroth, salary ..	74.64
Arthur Clark, salary ....	74.64
Clyde Carpenter, salary..	74.64
John Comiskey, salary ..	74.64
Walter Fieldcamp, salary	74.64
Percy Whitlock, salary...	74.64
Edward Zeeb, salary ....	74.64
Geo. Schmidt, salary ....	74.64
Henry Kolander, salary .	74.64
Albert Hoffman, salary ..	74.64
Elmer Rintz, salary ....	74.64
Oscar Rintz, salary .....	74.64
Ernest Heller, salary....	74.64
Ira Nevarre, salary .....	74.64
Frank Ryan, salary .....	74.64
Harold Gauss, salary ....	74.64
Laurence Chatterton, salary .....	74.64
John Waterman, salary..	74.64
Wm. Keihl, salary .....	67.96
Chas. Carroll, salary .....	42.61

Fire Fund total salaries

1-2 m. May .....\$2 315.35

**Police Fund.**

Thos. O'Brien, salary ...\$ 95.16

Frank Keihl, salary .....	79.16	ices .....	87.50
Louis Fohey, salary .....	79.16	Harold Cleavinger, serv-	
M. G. Howard, salary .....	74.64	ices .....	18.00
Chas. Kapp, salary .....	74.64	K. W. Donnell, services..	75.00
Norman Cook, salary ...	74.64	W. H. Hooper, services..	6.00
Sherman Mortenson, sal-		W. H. Hooper, services ..	36.00
ary .....	74.64	Dorland Howey, services.	34.50
Albert Heusel, salary ...	74.64	R. F. Jennings, services..	75.00
Irwin Keebler, salary ...	74.64	Harold Marquardt, serv-	
Harold Gee, salary .....	74.64	ices .....	44.25
Benj. Ball, salary .....	74.64	V. W. McAdam, services.	87.50
Harry Smith, salary .....	67.96	F. Schmid, services .....	75.00
Roland Wooster, salary..	67.96	C. Preston Witcher, serv-	
Herman Suma, salary ...	67.96	ices .....	75.00
Oscar Weir, salary .....	67.96		
Thos. Fohey, salary .....	74.64	Engineer Dept. total...\$	692.25
W. J. Aprill, salary .....	24.08	Water Works Dept., water\$	72.98
Ed. Blumhardt, salary ..	24.08	The Detroit Edison Co.,	
Jacob Andres, salary .....	36.11	light and power .....	27.88
Clifford West, salary ...	28.50	Mich. Bell Tel. Co., tolls	1.15
		Banner Laundering Co.,	
		laundry .....	7.50
Police Fund total sala-		Potter, Allshouse & Rich-	
ries 1-2 mo. May ...\$	1,309.85	ards, Inc., .....	417.66
		Public Health Nursing	
<b>Water Works Fund.</b>		Assoc., services .....	22.00
Harry Willsber, salary..\$	67.95	James Coon, services ...	37.50
Waldo Eisemann, salary.	70.00	Vinece Feldman, services	51.35
Fred Linde salary .....	75.00	Washtenaw Abstract Co.,	
Robert Rowe, salary .....	65.83	services .....	5.50
Robert Young, salary ...	60.83	Mich. State Highway	
Durward Young, salary..	53.33	Dept., services .....	3.40
A. F. Hawkes, salary....	65.00	Geo. J. Mayer Co., sup-	
C. W. Shetterly, salary ..	89.58	plies .....	30.00
Donna Woodward, salary	60.00	Sanitary Supply Co., sup-	
William Groves, salary ..	65.00	plies .....	5.37
J. C. Ledwidge, salary...\$	65.00	Eberbach & Son Co., sup-	
		plies .....	12.08
Water Works Fund to-		Jno. C. Fischer Co., sup-	
tal semi-monthly sala-		plies .....	4.51
ries .....	\$ 737.52	Goodhew Floral Co., sup-	
		plies .....	3.00
<b>Contingent Fund.</b>		H. J. Hagen, supplies ..	7.00
Frank Marz, salary 1-2		Martin Haller, supplies ..	32.00
mo. ....\$	74.64	The Mayer-Schairer Co.,	
Fred J. Staeb, salary ....	50.00	supplies .....	61.10
		Municipal Garage (Health	
Total salaries .....	\$ 124.64	Dept.) .....	117.74
		The Quarry, supplies ...	12.50
<b>Municipal Garage.</b>		Wm. H. L. Rohde, sup-	
The Detroit Edison Co.,		plies .....	31.40
light .....	\$ .81	The C. A. Sauer Co., sup-	
R. H. Alber, supplies ....	.60	plies .....	15.50
The Artificial Ice Co., sup-		Schlenker's Hardware,	
plies .....	.50	supplies .....	33.25
Jno. C. Fischer Co., sup-		Geb. Wahr, supplies ....	21.25
plies .....	.25	John A. Wessinger, M. D.,	
Harris Tire Co., supplies.	74.20	equipment .....	10.00
The Mayer-Schairer Co.,		Holland, Ackerman &	
supplies .....	11.00	Holland, blue print ...	2.80
A. E. Pratt, repairs ....	2.00	The Ann Arbor Times	
Monson Pattern & Ma-		News, printing .....	163.90
chine Works, repairs .	4.50	The Athens Press, print-	
		ing .....	75.25
Municipal Garage total.\$	93.86	Davis & Ohlinger, print-	
<b>Engineer Dept.</b>		ing .....	39.25
Jim Acqui, services .....	\$ 58.50		
Garnet J. Burlingame,			
services .....	20.00		
Wm. J. Chambers, serv-			

Ann Arbor Typewriter Exchange, repairs . . . . .	12.35
C. H. Kittredge, repairs..	13.32
American Railway Express Co., express . . . . .	.74
I. G. Reynolds, expense paid . . . . .	1.74
Charles E. Stoll, supplies.	1.50
<b>Total supplies, etc . . . . .</b>	<b>\$1,354.47</b>

Contingent Fund total including salaries. . . . . \$2,265.22

**Cemetery Fund.**

Henry Norgard, services. \$	4.00
Wm. F. Armstrong, services . . . . .	13.75
<b>Cemetery Fund total. . . . .</b>	<b>\$ 17.75</b>

**Street Lighting Fund.**

The Detroit Edison Co., light . . . . . \$2,123.04

**Park Fund.**

Fred Cilley, labor . . . . . \$	54.00
Geo. Davis, labor . . . . .	59.40
Henry Mager, labor . . . . .	49.50
Joe Martin, labor . . . . .	59.40
Ezra Moore, labor . . . . .	54.00
Geo. Potter, labor . . . . .	45.00
Richard Wallaker, labor	45.00
Ernest Jones, team . . . . .	90.00

<b>Total labor . . . . .</b>	<b>\$ 456.30</b>
Water Works Dept., water . . . . . \$	1.50
The Ideal Power Lawn Mower Co., supplies . . . . .	7.39
Henry Kohankie & Son., supplies . . . . .	18.00
City of Ann Arbor, services. (Eng. Dept.) . . . . .	10.93
The Ann Arbor Asphalt Const'r Co., maintenance . . . . .	12.50
Jno. C. Fischer Co., supplies . . . . .	1.25
Geo. W. Lutz, supplies . . . . .	1.25
Muehlig & Schmid, supplies . . . . .	1.30
Staebler Ool Co., supplies	1.10

**Total supplies, etc. . . . .** \$ 55.22

**Park Fund total . . . . .** \$ 511.52

**Street Fund.**

L. G. Bird, labor . . . . . \$	67.20
Otto Blaess, labor . . . . .	70.00
Geo. Clough, labor . . . . .	34.00
Camby Dempsy, labor . . . . .	50.00
Adolph Finkbeiner, labor	40.00
Fred Hanselman, labor..	65.00
John Herrst, labor . . . . .	47.50
Emanuel Hölzapfel, labor	41.00
Sam Horning, labor . . . . .	37.80
Sam Kalmbach, labor . . . . .	21.00
Wm. Keppler, labor . . . . .	63.00

Geo. Mack, labor . . . . .	9.20
Fred Malke, labor . . . . .	44.40
James Mason, labor . . . . .	67.60
Clyde Meabon, labor . . . . .	60.00
Geo. Menice, labor . . . . .	60.00
Julius Nimz, labor . . . . .	40.00
Wm. Nordman, labor . . . . .	35.00
Chris. Paul, labor . . . . .	64.20
Chris. Pfaus, labor . . . . .	50.00
Arthur Raus, labor . . . . .	16.20
Ed. Roehm, labor . . . . .	60.00
Ed. Schweickert, labor. . . . .	60.00
Walter Schaible, labor . . . . .	60.00
Otto Schantz, labor . . . . .	60.00
Carl Seger, labor . . . . .	50.00
Herman Stoll, labor . . . . .	64.20
Robert Stoll, labor . . . . .	36.80
Theo. Stollsteimer, labor. . . . .	50.00
Fred Ulrich, labor . . . . .	85.00
Martin Walsh, labor . . . . .	60.60
Wm. Wayman, labor . . . . .	50.00
James Cummings, team..	32.00
Chas. Flewelling, team. . . . .	104.00
Leo Gutekunst, team . . . . .	87.00
John Miller, team . . . . .	100.00
Carl Rehberg, team . . . . .	104.00

**Total labor . . . . .** \$2 046.70

J. D. Adams Co., supplies. . . . . \$	88.35
The Automatic Signal & Sign Co., supplies . . . . .	71.15
The Barrett Co., tarvia..	268.74
The Joseph Lay Co., supplies . . . . .	220.00
The Ann Arbor Construction Co., supplies . . . . .	117.00
Jno C. Fischer Co., supplies . . . . .	5.16
Hertler Bros. supplies. . . . .	17.85
Schumacher Hardware Co., supplies . . . . .	8.40
Washtenaw Gas Co., supplies . . . . .	8.00
David A. Killins & Sons, gravel . . . . .	920.00
The Welding Shop, repairs	7.00
Wolf & Colvin, repairs..	41.55
Detroit United Lines, freight . . . . .	9.58
The Ann Arbor Railroad Co., freight . . . . .	163.36

**Total supplies, etc. . . . .** \$1,946.14

**Street Fund total. . . . .** \$3,992.84

**Fuller St. Bridge Fund.**

Walter Lahde, services. \$ 100.00

**Water Works Fund.**

L. Gerrick, labor . . . . . \$	64.35
M. Wilson, labor . . . . .	57.60
L. Fuerthmueller, labor..	62.40
W. Western, labor . . . . .	62.40
A. Jedele, labor . . . . .	60.00
H. Maier, labor . . . . .	70.00
C. Sauer, labor . . . . .	62.40

A. Glausnapp, labor .....	57.60
J. Dean, labor .....	57.60
H. Gerstler, labor .....	57.60
J. Dubolski, labor .....	57.60
M. Solato, labor .....	43.20
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Total labor .....	\$ 712.75
Buckeye Traction Ditcher Co., supplies .....	\$ 295.80
Chicago Pneumatic Tool Co., supplies .....	1,000.00
Mich. Valve & Foundry Co., supplies .....	64.00
Neptune Meter Co., sup- plies .....	283.50
Wm. H. L. Rohde, sup- plies .....	31.65
Geo. Wahr, supplies ....	3.25
Standard Oil Co., supplies	9.97
N. S. Kline, supplies ....	20.00
Ann Arbor Foundry Co., supplies .....	115.00
Athens Press, supplies...	14.50
Muehlig & Schmid, sup- plies .....	6.75
Freeman's Grocery, sup- plies .....	1.98
Schumacher's Hardware Co., supplies .....	102.25
Jno. C. Fischer Co., sup- plies .....	12.26
Muehlig & Schmid, sup- plies .....	.95
David A. Kiliins & Sons, supplies .....	3.00
Mayer-Schairer Co., sup- plies .....	56.30
C. H. Kittredge, supplies	21.81
Staebler & Sons, repairs.	9.80
Wolf & Colvin, repairs..	5.25
Detroit Edison Co., serv- ices .....	1,179.23
Water Works Dept., ex- pense .....	31.89
John Moore, grading ....	2.50
Mich. Central R. R. Co., freight .....	7.43
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Total supplies, etc....	\$3,279.07

Water Works Fund to-  
tal including salaries.\$4,729.34

**Recapitulation.**

Contingent .....	\$ 2,265.22
Fire .....	2,315.35
Police .....	1,309.85
Cemetery .....	17.75
Street Lighting .....	2,123.04
Park .....	511.52
Street .....	3,992.84
Water Works .....	4,729.34
Fuller St. Bridge .....	100.00
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City Funds total .....

Ann Arbor, Mich., May 17, 1926.

To the Finance Committee of the  
Common Council.

Gentlemen: I have examined  
the foregoing accounts against the  
City of Ann Arbor and I hereby  
certify that they are correct to the  
best of my knowledge. Complying  
with rule XXI the following war-  
rants were drawn to save discount  
and are not included in above re-  
port: Contingent fund, W. H. An-  
derson Tool & Supply Co., for sup-  
plies, \$30.48. Municipal Garage,  
Cumings Brothers, for supplies,  
\$14.57. Street Fund. The Dow  
Chemical Co., calcium, \$2,366.00;  
The Dow Chemical Co., calcium,  
\$823.10; The Dow Chemical Co.,  
calcium, \$1,183.00.

Respectfully submitted,  
I. G. REYNOLDS,  
City Clerk.

To the Honorable the Common  
Council.

Gentlemen: Your Finance Com-  
mittee has reviewed the forego-  
ing report. We recommend that  
same be approved and that war-  
rants be ordered drawn for fore-  
going accounts and that action of  
City Clerk in drawing warrants to  
save discount be concurred in.

GEO. J. LUTZ, Jr.,  
H. M. SLAUSON,  
S. S. HAMMIAL,  
Finance Committee.

Ald. Lutz moved the adoption of  
report which was adopted by fol-  
lowing vote: Yeas, Ald. Slauson,  
Jocelyn, Graf, Lucas, Dwyer, Ham-  
mila, Moore, Baluss, Bursley, Free-  
man, Lutz, Young, Pres, Wood-  
bury, 13. Nays, none.

Re-enter Ald. Sweet.

**Ordinance Committee**

Ald. Freeman presented an or-  
dinance to amend an ordinance  
entitled, "An Ordinance relative to  
licenses."

Passed July 6th, 1891; approved  
July 15, 1891; amended Feb. 4th,  
1895; amended March 16, 1896;  
amended Dec. 19th, 1898; amended  
June 4th, 1900; amended Nov. 6,  
1905; amended June 17, 1907;  
amended Jan. 6th, 1908; amended  
Dec. 17th, 1917; amended April  
10th, 1924.

The Common Council of the City  
of Ann Arbor ordain: which was  
given its first reading by title pass-  
ed to and given its second reading.

Moved by Ald. Freeman, that  
same be referred back to Ordi-  
nance Committee and a copy of

same be placed in hands of each Alderman.

Adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Graf, Sweet, Lucas, Dwyer, Hammial, Moore, Baluss, Bursley, Freeman, Lutz, Young, Pres. Woodbury, 14. Nays, none.

Ald. Freeman announced Public Hearing for Thursday, May 20, at 10 o'clock a. m., on above ordinance.

#### Sidewalk Committee Report

To the Honorable, the Common Council:

Gentlemen: Your Sidewalk Committee respectfully recommends that the following sidewalks be ordered built and the following resolution adopted:

Resolved, That the grading and construction of the sidewalks hereinafter mentioned is deemed and declared to be necessary public improvement.

Therefore, It is hereby ordered that Portland cement concrete sidewalks be graded, built and constructed in the City of Ann Arbor on and along the following property; width of walk to be five feet unless otherwise stated:

Cedar St. North side, Beginning with No. 413, eastward to Wright St. Grade from 413 westward, to Long Shore Drive, so that walk may be ordered and built next year.

Lot 1, B 1, Brown and Fuller's Add, also a parcel of land part of Sec. 21, Ann Arbor, bounded as follows: S by Cedar St. N by a line parallel to and 132 ft. N of N line of Cedar St., E by B 1, Brown and Fuller's Add, and W by a line parallel to and 283 ft. W of W line of B 1, Brown and Fuller's Add.

Broadway. West side, from No. 1549 to No. 1517; Nos. 1441, 1435; widen 1417 and 1427:

East side, 1324 southward to 1314.

A parcel of land part of Sec. 21, Ann Arbor, bounded NE by Neithamer and Gill land, SEly by Broadway SWly by Clements land and NWly by Mill st. part of Sec. 21, Ann Arbor.

Lots 31 32 and 33 the SWly 34-75 ft. of lot 30, and the NEly 24.75 ft. of lot 34, Traver's Add.

Lots 36, the SWly 1-2 of lot 35 and the NEly 3 1-2 feet of lot 37. Traver's Add.

East side, Lot 56, the SW 1-2 of lot 57 and the NE 50 ft. of lot 55, Traver's Add.

Wildt Street. West side, from Summit st. to Chubb Road.

That part of B 2, Hiscock's 2d add, as lies Wly of Wildt St. except the W 50 ft. of lot 1, also parcel of land bounded as follows: Sly by Hiscock's 2d add. Nly by Chubb Rd, Ely by Wildt st. and Wly by a line parallel to an 132 ft. W of W line of Wildt St.

Miner Street—West Side, Nos 607 609, 615, 621, 627, from Corner of Felch and Miner to 607, 703, 707.

The E 72 ft. of lot 1, lots 8, 9, 16 and 17, James B. Gott's 2nd add.

The E 66 ft. of lot 24 and the S 62 ft. of lot 25, James B. Gott's 2d add.

Felch Street.—South Side, from Fountain st. eastward to No. 517, No. 625.

South Side, Along property of A. A. Construction Co. over Allen's Creek Drain.

North Side, On A. A. R. R. property, from overhead bridge, westward to line of R. R. property.

North Side, along property of Standard Oil Co. eastward over Allen's Creek Drain.

Lot 1, B 2, Felch Add, except the E 37ft.

Property known as 625 Felch st. bounded E by Lau land, S by Frederick, W. by Behnke and N by Felch st.

Lot 7, James B. Gott's Add. of B 4 N, R 2 E.

A parcel of land bounded W by Nimz land E by Clark land S by Felch St. Nly a line parallel to and 132 ft. N of N line of Felch St. part of Sec. 20, Ann Arbor.

North Fourth Ave.—West Side. along vacant property of Ann Arbor Dairy Corp.

Lot 16, B 3 N, R 4 E.

North Main St.—West Side, Nos. 703, 707, 711, 719, 733, 927, 307, 311, 315, 319, 323, 401, 403, 407, 413, 425, 427.

A parcel of land part of Sec 20, Ann Arbor, bounded E by N. Main St. W by a line parallel to and 5 rods W of the W line of Main St. N by Summit St. and S by Kraizman land.

A parcel of land part of Sec. 20 Ann Arbor, bounded S by Hiscock's Estate Subdivision, N and W by Ann Arbor R. R. and E by N. Main St.

Lots 9, 10, 12, 13, 14 and 15, B 3 N, R 3 E.

West Summit St. — North Side,

Nos. 200, 204, 206, 208, 210, 212, 220, 300, 304, from Spring st. to Lulu Court.

South Side, No. 311 and vacant lot west of No. 307.

Lots 1 and 2, B 2, Hiscock's 2d add.

Lots 2, 3, and the S 132 ft. of lot 5, B 1, Hiscock's 2d add.

The S 115 ft. of lot 8, B 13, Hiscock's Add.

The E 141 1-2 ft. of the S 100 ft. of lot 14, Hiscock's Improved Plat.

The E 104 1-2 ft. of lot 1, B 12, Hiscock's Add.

West Kingsley St. — South Side, along No. 427, N. Main st.

The N 1-2 of lot 9, B 3 N, R 3 E. Huron St. West — NE corner Huron and First, both sides of corner lot.

North side from First st. westward to Chapin st. except some blocks under the R. R. bridge.

At both N. E. and N. W. corners of Chapin and Huron round off corners and lay cement to curb. No. 502.

Repair several blocks in front of D. U. R. Waiting room.

South Side, from Ashley st. westward to and including 211, and 219 and 221, should be 6 ft. wide, and close to buildings.

Repair in front of Rohde Property.

That part of the S 92 ft. of B 1 N, R 3 E, E of the Ann Arbor Railroad.

Montgomery Street.—Both sides, southward from W. Washington to Charlton except Nos. 207, 208, and last lot on west side. (No. 1402 Charlton).

Lots 36, 37, 40, 42, 43, 44, 45, 46, 47, 52, 54, 55, 56, 57, 58, 59, 60, 61 and 62, Killins Heights Add.

Abbott Street.—Both sides from Montgomery St. to Ravenna Boulevard.

Lots 30, 31, 48, 49, 50 and 51, Killins Heights Add.

Buena Vista.—W side from corner lot facing W. Washington, southward to City lot.

Lot 3 to 15, both inclusive, John J. Sauer's Add.

West Washington. — No. 1109.

The W 1-2 of lots 6 and 7, Samuel P. Jewetts Add.

Ravenna Boulevard

From 215 to 205, No. 109, southward to corner, then eastward (North Side) to 1410 on West Washington.

Lots 21, 22 and 23, Killins Heights add.

Lots 10 and 11, Killins Heights Add.

### Repair

North Main St. — No. 807.

West Summit St.—Lot west of No. 119; also, on South side of W. Summit, along No. 743 Spring st. and vacant lot east of 743 Spring st.

Respectfully submitted,

H. M. SLAUSON,  
HARRY D. BALUSS,  
BENJ. H. GRAF,  
J. EDGAR DWYER,  
C. C. FREEMAN,  
C. J. SWEET,

GEO. J. LUTZ, JR.,  
Sidewalk Committee.

Ald Slauson moved the adoption of report which was adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Graf, Sweet, Lucas, Dwyer, Hammial, Moore, Baluss, Bursley, Freeman, Lutz, Young, Pres. Woodbury, 14. Nays, none.

By Ald. Slauson—Resolved, that Council approved recommendation of the Board of Public Works in letting contract to the two lowest bidders for sidewalk construction subject to the right of the Board to let work to other contractors at not to exceed the lowest bid prices if in the opinion of the Board it becomes necessary so to do to complete the season's work.

Adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Graf, Sweet, Lucas, Dwyer, Hammial, Moore, Baluss, Bursley, Freeman, Lutz, Young, Pres. Woodbury, 14. Nays, none.

### Bond Committee Report

To the Honorable, the Common Council.

Gentlemen—Your Bond Committee has had the following bonds under consideration and respectfully recommends approval of the same:

#### Plumber Bond

Schumacher & Backus, principal; Philip S. Schumacher and Robert J. Schumacher, sureties.

#### For Erection and Installation of Electric Signs

Irwin M. Clements, principal; A. H. Staebler and Walter Staebler, sureties.

Yahr Bros., principals; Albert Benz and R. H. Alber, sureties.

Respectfully submitted, Benj. H. Graf, C. C. Freeman, E. E. Lu-

cas, Bond Committee.

Ald. Graf moved the adoption of the report which was adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Graf, Sweet, Lucas, Dwyer, Hammial, Moore, Baluss, Bursley, Freeman, Lutz, Young, Pres. Woodbury, 14. Nays, none.

**Special Committee Report  
Budget**

**Budget for 1926-1927**

By Ald. Lucas.

Resolved, and it is hereby ordered, that the sum of Three hundred twenty-five thousand, eight hundred twenty-seven and 37-100ths dollars (\$325,827.37) be and the same is hereby appropriated for and on account of the several general city funds of the City of Ann Arbor, Michigan, for the fiscal year 1926-1927, and that the same be and is hereby appropriated and distributed to the following funds:

Contingent . . . . .	\$ 88,000.00
Fire Dept. . . . .	60,121.69
Police Dept. . . . .	44,598.00
Poor . . . . .	1,200.00
City Cemetery . . . . .	3,690.00
Street Lighting . . . . .	26,800.00
Building Sidewalk . . . . .	457.82
Park Dept. . . . .	24,021.00
Street Dept. . . . .	76,600.00
Water General services	338.86

Total City Funds. . . . \$325,827.37

Resolved, further, that the sum of Six thousand, one hundred eighty-seven and 50-100ths dollars (\$6,187.50) be and the same is hereby appropriated, by virtue of the vote of the people of the city of Ann Arbor authorizing the same for the purpose of paying the bonds and interest due Aug. 1, 1926, for the purpose of purchasing additional equipment for the Fire Department and other public purposes.

Resolved, further, that the sum of Four thousand, six hundred eighty-seven dollars (\$4,687.00) be and the same is hereby appropriated, by virtue of the vote of the people of the city of Ann Arbor authorizing the same, for the purpose of paying the bonds and interest due Aug. 1, 1926, for the construction of Broadway Bridge.

Resolved, further, that the sum of Thirty-five thousand, five hundred (\$35,500.00) be and the same is hereby appropriated, by virtue of an act of the Legislature authorizing the same, for the purpose

of paying the bonds due Feb. 1, 1927, amount of bonds Thirty thousand dollars (\$30,000.00), for purchase of Water Works plant, property rights and franchises and all appurtenances of the Ann Arbor Water Company; and for the purpose of paying the interest due Aug. 1, 1926, said amount of interest on said bonds Five thousand, five hundred dollars (\$5,500.00).

Resolved, further, that the sum of Six thousand, five hundred twenty-five dollars (\$6,525.00) be and the same is hereby appropriated, by virtue of the vote of the people of the city of Ann Arbor authorizing the same, for the purpose of paying the bonds and interest which will be due during the budget year, for the construction of the Fuller Street Bridge.

Resolved, further, that the sum of Twenty-five thousand dollars (\$25,000.00) be and the same is hereby appropriated, by a virtue of the vote of the people of the city of Ann Arbor authorizing the same, for the purpose of purchasing land to be used for Park sites and other public purposes.

Resolved, further that the sum of Fifty-five thousand, eight hundred dollars (\$55,800.00) be and the same is hereby appropriated, by virtue of the authority granted to the Common Council by the general laws of the State, for the purpose of maintaining in good order and repair the several bridges, culverts, storm sewers, streets and crosswalks within the corporate limits of the city of Ann Arbor, Michigan.

Resolved, further, that the sum of Forty-one thousand, six hundred thirty-five and 35-100ths dollars, (\$41,635.35) be and the same is hereby appropriated, by virtue of an act of the Legislature authorizing the same, and distributed among the paving, funds of the city of Ann Arbor (city portion of tax accounts) as follows:

District Nos.		
28 . . . . .	\$	36.00
30 . . . . .		.10
32 . . . . .		65.19
34 . . . . .		1,632.19
36 . . . . .		2,559.72
37 . . . . .		129.05
38 . . . . .		1,203.96
39 . . . . .		3,285.43
40 . . . . .		1,513.88
41 . . . . .		895.52



42	473.25	148	186.78
43	1,302.98	149	29.42
44	1,689.37	150	110.34
48	1,562.16	151	87.35
49	1,627.23	152	47.52
50	940.10	154	28.60
51	51.99	155	234.04
52	810.47	158	47.13
53	1,685.16	161	159.87
54	1,039.09	163	15.40
55	1,531.04	167	56.33
56	3,773.32	168	96.64
58	1,306.32		
59	211.12		
61	729.26		
62	74.94		
63	1,112.93		
64	2,162.96		
65	927.66		
66	5,153.50		
67	517.38		
68	166.32		
69	430.11		
70	596.65		
71	439.00		

Total . . . . . \$11,945.17

Resolved, further, that the sum of Twenty-two thousand, six hundred sixty-five and 79-100ths dollars (\$22,665.79) be and the same is hereby appropriated by virtue of Section 130 of the Charter of the city of Ann Arbor authorizing the same and distributed among the curb and gutter funds of the city of Ann Arbor (city portion of tax accounts) as follows:

District Nos.	
24	\$ 229.16
25	98.48
26	580.38
27	1,030.09
28	366.54
29	197.21
30	156.95
31	147.87
32	297.63
33	148.49
34	298.48
35	119.42
36	143.43
37	157.76
38	1,642.47
39	910.95
40	185.68
41	294.33
42	90.05
43	234.59
44	341.19
45	165.85
46	180.62
47	193.21
48	701.03
49	301.72
50	538.92
51	97.86
52	205.82
53	113.42
54	91.08
55	102.21
56	1,011.41
57	369.69
58	116.91
59	266.29
60	171.94
61	242.65
62	1,671.99
63	814.46

Total . . . . . \$41,635.35

Resolved, further, that the sum of Eleven thousand, nine hundred forty-five and 17-100ths dollars (11,945.17) be and the same is hereby appropriated, by virtue of an act of the Legislature authorizing the same, and distributed among the lateral sewer funds of the city of Ann Arbor (city portion of tax accounts) as follows:

District Nos.	
101	\$ 7.50
112	142.20
114	23.38
118	22.94
119	243.23
120	84.60
121	143.75
122	31.16
123	43.70
124	59.08
125	306.57
126	69.03
127	39.66
129	41.77
130	46.02
132	572.47
133	41.87
136	154.90
137	559.42
138	395.81
140	688.61
141	29.60
142	159.57
143	599.67
144	712.41
145	1,224.84
146	100.32
147	4,301.67

64 . . . . .	314.68
65 . . . . .	130.76
66 . . . . .	834.38
67 . . . . .	1,242.90
68 . . . . .	462.22
69 . . . . .	142.08
70 . . . . .	697.39
71 . . . . .	180.99
73 . . . . .	452.96
74 . . . . .	384.09
76 . . . . .	155.24
77 . . . . .	262.33
78 . . . . .	96.71
79 . . . . .	151.59
81 " " . . . . .	122.23
82 . . . . .	110.65
83 . . . . .	96.36
84 . . . . .	331.90
85 . . . . .	468.54
86 . . . . .	335.05
88 . . . . .	565.80
89 . . . . .	98.71

Total . . . . . \$22,665.79

**Recapitulation**

City Funds . . . . .	\$325,827.37
Fire equipment & other public purposes bonds & int. . . . .	6,187.50
Broadway Bridge bonds & int. . . . .	4,687.00
Water Works bonds & int. . . . .	35,500.00
Fuller Street Bridge bonds & int. . . . .	6,525.00
Park sites, and other public purposes . . . .	25,000.00
Bridge Culvert & Crosswalk fund . . . . .	55,800.00
Paving funds (city portion) . . . . .	41,635.35
Lateral Sewer funds (city portion) . . . .	11,945.17
Curbs & Gutters (city portion) . . . . .	22,665.79

Total budget . . . \$535,773.18

Resolved further, that the foregoing appropriations are hereby deemed and declared to be necessary and for public improvements.

Resolved, further, that the itemized budget, as prepared by the budget committee and approved May 11, 1926, by the Common Council sitting as a committee of the whole and which itemized budget is now on file in the City Clerk's office and is in accordance with the foregoing appropriations, be approved.

Ald. Lucas moved the adoption of report which was adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Graf, Sweet, Lucas, Dwyer, Hammial, Moore, Baluss, Burs-

ley, Freeman, Lutz, Young, Pres. Woodbury, 14. Nays, none.

To the Honorable, the Common Council:

Gentlemen:

Your finance committee to whom was referred the proposal of George B. Parker to pay \$40.00 for the season's use of pasturage land recently purchased from him for a sewage disposal plant and which will not be needed by the city for immediate use of the city, respectfully recommends that the proposition of Mr. Parker be accepted, subject to the right of the city to do such preliminary work on said pasturage lands as shall be by it deemed necessary from time to time. It is understood that the right to make use of the pasturage land by Mr. Parker is subject to be cancelled and his possession terminated by a five days' notice.

Respectfully submitted,  
GEO. J. LUTZ JR.,  
S. S. HAMMIAL,  
H. M. SLAUSON,  
Finance Committee.

Ald. Lutz moved the adoption of report which was adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Graf, Sweet, Lucas, Dwyer, Hammial, Moore, Baluss, Bursley, Freeman, Lutz, Young, Pres. Woodbury, 14. Nays, none.

**Special Traffic Committee**

Your Special Parking Committee, to whom petitions for new parking spaces were referred, have had said petitions under consideration and respectfully recommend that "No Parking Space" be granted as follows:

Mrs. L. F. Moe, 15 feet in front of 204 N. Main st. We further recommend that the petition from B. H. Fisher, 122 S. Ashley st., be denied.

Respectfully submitted, C. C. Freeman, Benj. H. Graf, C. J. Sweet, Special Traffic Committee.

Ald. Freeman moved the adoption of report which was adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Graf, Sweet, Lucas, Dwyer, Hammial, Moore, Baluss, Bursley, Freeman, Lutz, Young, Pres. Woodbury, 14. Nays, none.

**City Officers**

Annual report of City Treasurer and reports of City Engineer, Street Commissioner, Marshal, City Treasurer and Clerk for month of April received and ordered to take usual course.

**Annual Report of City Treasurer**  
To the Honorable Common Council  
Ann Arbor, Michigan.

Gentlemen:

I respectfully hand you herewith a statement of the receipts and disbursements of the treasury since the date of the last annual report.

**Contingent Fund**

Credits—	
On hand, May 1st, 1925.	\$ 33,136.76
Appropriation	86,205.17
Fees on taxes	10,508.63
Supplies, etc	8,746.89
Interest	6,288.38
Peddlers license	1,116.00
Milk	186.00
Dray	316.00
Billiard and Pool	216.00
Taxi	420.00
Dog	348.75
Theater	315.00
Parade	200.00
Drivers	79.00
Coffee House	25.00
Plumbers	26.00
Pawn Brokers	50.00
Electric Sign	52.00
City Scales	577.40
Birth and death Certificate	47.00
Chattels, etc	369.12
City maps	4.00
Rent	45.00
Gasoline tax refund	505.36
Compensation	70.00
Premium on bonds	516.00
Stops	24.96
Intake less grate	11.50
Forfeit on plans	25.00
Re-und	19.52
Insurance	118.31
Appearance Forfeit	166.00
City fines	110.00
City fees	20.55
Junk	7.00
Telephone toll	.15
Transfers	16,558.83
	<hr/>
	\$167,433.28

Debits—

Disbursements	\$118,927.05
Error	.99
On hand April 30, 1926.	48,505.24
	<hr/>
	\$167,433.28

**Cemetery Fund**

Credits—	
On hand May 1st, 1925.	\$ 1,214.00
Appropriation	1,600.00
Sale of lots and graves.	495.00
Burial Permits	295.00
Perpetual care of lots	50.00

Care of lots	27.00
	<hr/>
	\$ 3,681.00
Debits—	
Transfers	\$ 1,751.37
Disbursements	808.32
On hand April 30, 1926.	1,121.31
	<hr/>
	\$ 3,681.00

**Fire Fund**

Credits—	
On hand May 1st, 1925.	\$ 21,343.03
Appropriation	66,554.77
Gasoline tax refund	22.12
Refund	15.91
Compensation	9.33
Junk	4.50
	<hr/>
	\$ 87,949.66
Debits—	
Disbursements	\$ 63,130.44
On hand April 30, 1926.	24,819.22
	<hr/>
	\$ 87,949.66

**Police Fund**

Credits—	
On hand May 1st, 1925.	\$ 9,040.55
Appropriation	28,500.00
City fines	7,332.33
City fees	770.65
Appearance forfeit	659.00
Miscellaneous fees	91.72
	<hr/>
	\$ 46,394.25
Debits—	
Disbursements	\$ 38,331.12
On hand April 30, 1926.	8,063.13
	<hr/>
	\$ 46,394.25

**Poor Fund**

Credits—	
On hand May 1st, 1925.	\$ 807.22
Appropriation	2,500.00
Upkeep	1,105.00
	<hr/>
	\$ 4,412.22
Debits—	
Disbursements	\$ 2,440.90
On hand April 30, 1926.	1,971.32
	<hr/>
	\$ 4,412.22

**Street Fund**

Credits—	
On hand May 1st, 1925.	\$ 27,476.48
Appropriation	67,100.00
Treating streets	5,505.30
Repair paving	2,368.74
Calcium chloride	285.25
Cement sacks returned	253.24
Repair sidewalk	20.00
Sign posts	10.88
Scrap iron	22.50
Cinders sold	24.00

Filling ditch .....	23.34
Confiscated cars sold ..	55.00
Interest .....	8.80
Telephone tolls .....	1.50
Transfers .....	15,927.89
Refund on taxes .....	.01
	<hr/>
	\$119,082.93

Debits—	
Disbursements .....	\$107,817.03
Transfers .....	303.53
On hand April 30, 1926.	10,962.37
	<hr/>
	\$119,082.93

**Park Fund**

Credits—	
Appropriation ... ..	\$ 21,547.79
Bathing .....	719.73
Rent .....	451.50
Trees sold .....	94.95
Services .....	46.64
Benches sold .....	40.00
Calcium chloride .....	3.50
	<hr/>
	\$ 22,904.11

Debits—	
Overdrawn May 1, 1925.	\$ 905.39
Disbursements .....	18,340.47
On hand April 30, 1926.	3,658.25
	<hr/>
	\$ 22,904.11

**Street Light**

Credits—	
On hand May 1st, 1925.	\$ 4,593.03
Appropriation ... ..	25,500.00
	<hr/>
	\$30,093.03
Debits—	
Disbursements .....	\$ 25,571.55
On hand April 30, 1926.	4,521.48
	<hr/>
	\$30,093.03

**Sidewalk Building Fund**

Credits—	
Appropriation ... ..	\$ 2,543.42
Receipts .....	8,679.25
Returned .....	4,186.74
	<hr/>
	\$ 15,409.41
Debits—	
Overdrawn May 1, 1925.	\$ 1,543.42
Disbursements ... ..	12,648.81
On hand April 30, 1926.	1,217.18
	<hr/>
	\$ 15,409.41

**Bridge, Culvert and Crosswalk Fund**

Credits—	
On hand May 1st, 1925.	\$ 6,163.20
Appropriation .....	45,864.52
Transfer .....	74.13
	<hr/>
	\$ 52,101.85

Debits—	
Disbursements .....	\$ 18,203.03
Transfers .....	18,872.37
On hand April 30, 1926.	15,026.45
	<hr/>
	\$ 52,101.85

**Water Works Fund**

Credits—	
On hand May 1st, 1925.	\$ 1,417.52
Appropriation .....	28,000.00
General receipts .....	181,104.96
Transfer .....	28,000.00
Bonds sold .....	1,500.00
Premium on bonds ....	145.20
Accrued interest .....	20.64
	<hr/>
	\$240,188.32

Debits—	
Disbursements.. ...	\$237,444.47
On hand April 30, 1926.	2,743.85
	<hr/>
	\$240,188.32

**Special Water Works Fund**

Credits—	
On hand May 1st, 1925.	\$ 4,881.02
	<hr/>
	\$ 4,881.02
Debits—	
Disbursements ... ..	\$ 1,125.00
On hand April 30, 1926.	3,756.02
	<hr/>
	\$ 4,881.02

**Water Works Sinking Fund**

Credits—	
On hand May 1st, 1925.	\$ 11,905.15
From water works dept	30,000.00
	<hr/>
	\$ 41,905.15
Debits—	
Transfer to gen'l fund..	\$ 28,000.00
On hand April 30, 1926.	\$ 13,905.15
	<hr/>
	\$ 41,905.15

**Water Fund Hydrant Rental, etc.**

Credits—	
On hand May 1st, 1925.	\$ 11,961.63
Appropriation .....	10,800.00
	<hr/>
	\$ 22,761.63
Debits—	
Disbursements ... ..	\$ 20,334.57
On hand April 30, 1926.	2,427.06
	<hr/>
	\$ 22,761.63

**Uncollected City Tax Fund**

Credits—	
Tax collection .....	\$472,752.98
Ret'd to county treas...	23,121.73
O'drawn April 30, 1926.	15,666.97
	<hr/>
	\$511,541.68
Debits—	
Overdrawn May 1, 1925.	\$ 12,299.83

Tax levy .....	469,674.84
To state fund .....	4,092.48
To county fund .....	3,891.26
To school fund .....	21,505.17
Overcharge on taxes...	6.47
Disbursements .....	71.63
	<hr/>
	\$511 541.68

**Delinquent Tax Fund**

Credits—	
Rec'd from county treas.	\$ 57,475.06
Reassessed tax collection	1,365.77
O'drawn April 30, 1926.	103,378.04
	<hr/>
	\$162,218.87

Debits—	
O'drawn May 1st, 1925.	\$ 30,759.77
Ret'd to county treas.:	
City .....	23,121.73
School .....	43,323.41
Sewer .....	6,579.90
Pavement .....	2,952.03
Curb and gutter .....	1,295.29
Sidewalk .....	4,186.74
	<hr/>
	\$162,218.87

**Rejected Tax Fund**

Credits—	
Tax collection .....	\$ 1,597.21
	<hr/>
	\$ 1,597.21
Debits—	
Paid county treasurer..	\$ 1,597.21
	<hr/>
	\$ 1,597.21

**Broadway Bridge Fund**

Credits—	
Appropriation .....	\$ 4,880.50
	<hr/>
	\$ 4,880.50
Debits—	
Disbursements .....	\$ 4,335.50
On hand April 30, 1926.	545.00
	<hr/>
	\$ 4,880.50

**Cemetery Sinking Fund**

Credits—	
Rec'd from cemetery fund .....	\$ 1,740.00
Sale of lots .....	150.00
Sale of graves .....	195.00
Perpetual care of lots..	25.00
	<hr/>
	\$ 2,110.00

Debits—	
Disbursements .....	\$ 1,740.00
On hand April 30, 1926.	370.00
	<hr/>
	\$ 2,110.00

**Fuller Street Bridge**

Credits—	
Cements sacks ret'd....	\$ 246.80

O'drawn April 30, 1926.	19,417.22
	<hr/>
	\$ 19,664.02

Debits—	
Disbursements .....	\$ 18,983.76
Transfer .....	680.26
	<hr/>
	\$ 19,664.02

**Allen's Creek Drain Tax Fund**

Credits—	
Taxes collected .....	\$ 14,270.34
	<hr/>
	\$ 14,270.34

Debits—	
Paid county treas .....	\$ 13,993.14
On hand April 30, 1926.	277.20
	<hr/>
	\$ 14,270.34

**State Tax Fund**

Credits—	
Taxes collected .....	\$123,414.25
From city .....	4,092.48
	<hr/>
	\$127,506.73

Debits—	
Paid county treas. ....	\$127,506.73
	<hr/>
	\$127,506.73

**County Tax Fund**

Credits—	
Taxes collected .....	\$256,428.42
From city .....	3,891.26
	<hr/>
	\$260,319.68

Debits—	
Paid county treas. ....	\$260,319.68
	<hr/>
	\$260,319.68

**School Tax Fund**

Credits—	
Taxes collected .....	\$586,902.29
From city .....	21,505.17
Ret'd to county treas..	43,323.41
	<hr/>
	\$651,730.87

Debits—	
Paid school treas. ....	\$651,730.87
	<hr/>
	\$651,730.87

**Sewer Funds**

Credits—	
On hand May 1st, 1925.	\$ 15,058.68
Appropriation .....	12,443.35
Taxes collected .....	40,680.45
Taxes returned .....	6,579.90
Bonds sold .....	68,804.00
Accrued interest .....	3.36
	<hr/>
	\$143,569.74

Debits—	
Disbursements .....	\$ 89,070.88
Transfers .....	3,504.06

On hand April 30, 1926. 50,994.80  
 \$143,569.74

**Pavement Funds**

Credits—  
 On hand May 1st, 1925. \$ 23,850.94  
 Appropriation ..... 40,973.02  
 Taxes collected ..... 66,114.36  
 Taxes returned ..... 2,952.03  
 Bonds sold ..... 137,046.71  
 Accrued interest ..... 105.88  
 \$271,042.94

Debits—  
 Disbursements ... \$209,087.43  
 Transfers ..... 6,134.42  
 On hand April 30, 1926. 55,821.09  
 \$271,042.94

**Curb and Gutter Funds**

Credits—  
 Appropriation ..... \$ 24,662.30  
 Bonds sold ..... 33,500.00  
 Taxes collected ..... 17,957.73  
 Taxes returned ..... 1,295.29  
 \$ 77,415.32

Debits—  
 O'drawn May 1, 1925.. \$ 22,938.92  
 Disbursements ..... 46,898.82  
 Transfers ..... 3,054.84  
 On hand April 30, 1926. 4,522.74  
 \$ 77,415.32

**Bonds on Hand, Received and Sold**

Credits—  
 Water Works Bonds on hand:  
 May 1, 1925 ..... \$ 9,000.00  
 Sewer bonds rec'd .. 68,804.00  
 Pave't bonds rec'd... 137,046.71  
 Curb & Gutter bonds rec'd ..... 33,500.00  
 \$248,350.71

Debits—  
 Water Works bonds sold ..... \$ 1,500.00  
 Sewer bonds sold ..... 68,804.00  
 Pave't bonds sold ..... 137,046.71  
 Curb & Gutter bonds sold ..... 33,500.00  
 Water Works bonds on hand April 30, 1926.. 7,500.00  
 \$248,350.71

**Market Fund (Trust)**

Credits—  
 On hand May 1st, 1925. \$ 3,430.63  
 Rec'd from Mrs. Field.. 1,100.00  
 Interest ..... 107.64  
 \$ 4,638.27

Debits—  
 Bonds on hand April 30, 1926 ..... \$ 2,000.00  
 F & M Bank account... 2,638.27  
 \$ 4,638.27

**All General City Funds**

Credits—  
 On hand May 1st, 1925. \$ 33,431.13  
 Money received ..... 823,613.17  
 Appropriations ..... 391,596.17  
 Transfers ..... 60,800.00  
 Taxes returned ..... 27,308.47  
 \$1,341,500.84

Debits—  
 Warrants paid ..... \$630,231.11  
 Budget ..... 455,674.84  
 Checks paid ..... 15,500.30  
 Transfers ..... 79,026.40  
 Ret'd (city, school and specials) ..... 81,459.10  
 On hand April 30, 1926. 5,428.00  
 \$1,341,500.84

**Total City, State, County, School and Special Assessment Funds**

Credits—  
 On hand May 1st, 1925 ..... \$ 54,401.83  
 Money received ..... 2,154,870.02  
 Appropriation ..... 469,674.84  
 Transfers ..... 30,045.10  
 Taxes returned ..... 81,459.10  
 \$2,850,156.29

Debits—  
 Warrants paid ..... \$1,035,318.24  
 Checks paid ..... 1,055,147.03  
 Budget ..... 469,674.84  
 Transfers ..... 91,789.76  
 Taxes returned ..... 81,459.10  
 On hand April 30, 1926 116,766.63  
 \$2,850,156.29

THEO. J. SCHMIDT,  
 City Treasurer.

**Report of City Treasurer  
 Month ending April 30, 1926.  
 City Funds**

Receipts—  
 Contingent—Int., \$1,011.60;  
 fees on taxes, \$192.36;  
 supplies, etc., \$234.59;  
 insurance, \$113.31; ap-  
 pearance forfeit, \$166.00;  
 city fines, \$110.00; city  
 fees, \$205.55; city  
 scales, \$50.20; drivers  
 lic., \$12.00; taxi lic.,  
 \$15.00; dairy lic., \$15.00;  
 peddlers lic., \$8.00; pool  
 lic., \$10.00; plumbers  
 lic., \$3.00; dog lic., \$5.00;

chattels, etc., \$18.00; re- fund on gas, \$2.60; gas- oline tax refund, \$21.84.	\$ 2,014.05
Cemetery Sinking—Sale of graves .....	105.00
Cemetery—Care of lot, \$2.00; burial permits and steel vault, \$65.10.....	67.00
Fire Dept.—Refund of gas	15.91
Poor—Upkeep at County Farm .....	158.00
Street—Repair paving, \$103.90; cement sacks re- turned, \$7.60 .....	111.50
Park—Rent, \$50.00; bench- es sold, \$40.00; trees sold, \$16.45 .....	106.45
Water Works General Fund—Received from Manager of Dept.....	25,804.92
Water Dept. Sinking Fund —Received from Man- ager of Dept. ....	2,500.00
Uncollected City Tax— Taxes collected .....	2,963.49
Delinquent Tax—Received from County Treas. ....	4,604.55
Allen's Creek Drain— Taxes collected .....	277.20
	<u>\$38,728.07</u>
On hand April 1, 1926..	\$30,097.49
	<u>\$68,825.56</u>
Warrants paid .....	63,397.56

On hand May 1, 1926....\$ 5,428.00

Disbursements—	
Contingent .....	\$9,948.64
Fire Dept. ....	4,781.10
Police .....	3,015.66
Poor .....	202.74
Street .....	4,814.22
Park .....	458.83
Street Light .....	2,122.44
Sidewalk Building .....	3.86
Water Works General Fund .....	16,227.07
Water—(Hydrant, Rental, etc.) .....	11,772.32
Allen's Creek Drain.....	9,758.04
Fuller St. Bridge .....	292.64
	<u>\$63,397.56</u>

On Hand—	
Contingent .....	\$48,505.24
Cemetery Sinking .....	370.00
Cemetery .....	1,121.31
Fire Dept. ....	24,819.22
Police .....	8,063.13
Poor .....	1,971.32
Street .....	10,962.37
Park .....	3,658.25
Street Light .....	4,521.48
Sidewalk Building .....	1,217.18
Bridge, Culvert and Cross-	

walk .....	15,026.45
Water Works General Fund .....	2,743.85
Special Water Works (Completion) .....	3,756.02
Water Dept. Sinking Fund	13,905.15
Water Dept. ....	2,427.06
Allen's Creek Drain .....	277.20
Broadway Bridge .....	545.00

\$143,890.23

138,462.23

On hand May 1, 1926...\$ 5,428.00

Ovedrawn—	
Uncollected City Tax....	\$15,666.97
Delinquent Tax .....	103,378.04
Fuller St. Bridge .....	19,417.22

\$138,462.23

Warrants Outstanding—	
Contingent .....	\$ 251.10
Fire Dept. ....	2.60
Police .....	67.50
Street .....	33.55
Water Works General Fund	771.05

#### State and County Funds

Disbursements—	
State fund .....	\$52,506.73
County fund .....	135,319.68

\$187,826.41

On hand April 1, 1926...\$187,826.41

Warrants paid .....

187,826.41

\$000,000.00

#### Sewer Funds

Receipts—	
Tax Account—Sewers:	
Dist. No. 119, taxes collect- ed .....	\$1,150.00
Dist. No. 138, taxes collect- ed .....	110.88
Dist. No. 141 .....	870.33
Dist. No. 143 .....	71.73
Dist. No. 148 .....	102.45
Dist. No. 150 .....	951.41
Dist. No. 155 .....	220.68
Dist. No. 158 .....	101.39
	<u>\$ 3,378.87</u>

On hand April 1, 1926.. 47,615.93

On hand May 1, 1926..\$50,994.80

On Hand—	
Labor Account—Sewers:	
Dist. No. 140 .....	\$ .06
Dist. No. 147 .....	1,645.91
Dist. No. 148 .....	333.34
Dist. No. 150 .....	722.34
Dist. No. 151 .....	357.98
Dist. No. 152 .....	1.08
Dist. No. 153 .....	7,817.87
Dist. No. 154 .....	85.79
Dist. No. 156 .....	1,590.60
Dist. No. 157 .....	2,782.71

Dost. No. 158 .....	150.89	Overdrawn—	
Dist. No. 159 .....	9,937.34	Labor Account—Sewers.	
Dist. No. 160 .....	3,889.72	Dist. No. 120 .....	\$ 1,059.71
Dist. No. 161 .....	42.49	Dist. No. 128 .....	281.28
Dist. No. 162 .....	2,963.49	Dist. No. 129 .....	43.64
Dist. No. 164 .....	1,036.76	Dist. No. 130 .....	11.22
Dist. No. 165 .....	2,395.79	Dist. No. 131 .....	489.02
Dist. No. 166 .....	1,336.67	Dist. No. 132 .....	1,037.82
Dist. No. 167 .....	593.06	Dist. No. 137 .....	292.54
Dist. No. 168 .....	159.15	Dist. No. 139 .....	94.75
Tax Account—Sewers:		Dist. No. 141 .....	1,590.95
Dist. No. 98 .....	\$ 8.41	Dist. No. 144 .....	683.18
Dist. No. 99 .....	10.20	Dist. No. 149 .....	28.08
Dist. No. 100 .....	3.60	Dist. No. 155 .....	681.03
Dist. No. 103 .....	46.75	Dist. No. 163 .....	2.67
Dist. No. 104 .....	58.89	Tax Account—Sewers:	
Dist. No. 105 .....	115.48	Dist. No. 101 .....	\$ 7.50
Dist. No. 106 .....	26.53	Dist. No. 11 .....	790.86
Dist. No. 107 .....	19.31	Dist. No. 132 .....	896.27
Dist. No. 108 .....	.22		<hr/>
Dist. No. 110 .....	229.12		\$7,990.52
Dist. No. 112 .....	131.86	Warrants Outstanding—	
Dist. No. 113 .....	67.42	Dist. No. 158 .....	\$ 14.50
Dist. No. 114 .....	170.09	Dist. No. 163 .....	135.77
Dist. No. 115 .....	352.22	Dist. No. 167 .....	607.65
Dist. No. 116 .....	176.32		
Dist. No. 117 .....	115.27	<b>Pavement Funds</b>	
Dist. No. 118 .....	214.74	Receipts—	
Dist. No. 119 .....	3,047.91	Tax Account—Paving:	
Dist. No. 120 .....	905.90	Dist. No. 41, taxes collect-	
Dist. No. 121 .....	115.71	ed .....	\$ 50.89
Dist. No. 122 .....	288.96	Dist. No. 64, taxes collect-	
Dist. No. 123 .....	99.07	ed .....	681.09
Dist. No. 124 .....	347.23	Dist. No. 65 .....	1,783.68
Dist. No. 125 .....	609.51	Dist. No. 66 .....	13,514.96
Dist. No. 126 .....	1,205.42	Dist. No. 67 .....	1,021.41
Dist. No. 127 .....	194.87	Dist. No. 68 .....	601.44
Dist. No. 128 .....	374.01	Dist. No. 69 .....	330.75
Dist. No. 129 .....	93.40	Dist. No. 70 .....	1,995.60
Dist. No. 130 .....	946.63	Dist. No. 71 .....	473.60
Dist. No. 131 .....	759.53		<hr/>
Dist. No. 133 .....	47.68		\$20,453.42
Dist. No. 134 .....	148.39	On hand April 1, 1926 ..	35,367.67
Dist. No. 135 .....	35.30		<hr/>
Dist. No. 136 .....	276.02	On hand May 1, 1926 ..	\$55,821.09
Dist. No. 137 .....	378.84	On Hand—	
Dist. No. 138 .....	682.50	Dist. No. 64 .....	\$ 566.15
Dist. No. 139 .....	179.23	Dist. No. 65 .....	498.30
Dist. No. 140 .....	1,122.74	Dist. No. 66 .....	5,925.31
Dist. No. 141 .....	870.33	Dist. No. 67 .....	218.76
Dist. No. 142 .....	100.68	Dist. No. 33 .....	2.55
Dist. No. 143 .....	822.14	Dist. No. 37 .....	10.00
Dist. No. 144 .....	927.18	Dist. No. 38 .....	32.95
Dist. No. 145 .....	2,247.77	Dist. No. 40 .....	944.94
Dist. No. 146 .....	192.03	Dist. No. 42 .....	184.00
Dist. No. 147 .....	1,200.94	Dist. No. 43 .....	1,200.81
Dist. No. 148 .....	102.45	Dist. No. 44 .....	512.53
Dist. No. 150 .....	951.41	Dist. No. 45 .....	1,294.14
Dist. No. 155 .....	20.68	Dist. No. 46 .....	416.96
Dist. No. 158 .....	101.39	Dist. No. 47 .....	552.20
		Dist. No. 48 .....	3,539.72
		Dist. No. 49 .....	5,166.57
		Dist. No. 50 .....	3,500.84
		Dist. No. 51 .....	1,121.13
		Dist. No. 52 .....	3,747.72
		Dist. No. 53 .....	4,383.02
	<hr/>		
	\$58,985.32		
	7,990.52		
	<hr/>		
	\$50,994.80		



Dist. No. 54	3,216.97	Overdrawn April 1, 1926.	39.12
Dist. No. 55	2,946.48		
Dist. No. 56	11,157.38	On hand May 1, 1926....	\$4,522.74
Dist. No. 57	612.07	On Hand—	
Dist. No. 58	2,970.83	No. 5	\$ 18.75
Dist. No. 59	1,684.45	No. 7	.89
Dist. No. 60	406.58	No. 10	138.25
Dist. No. 61	863.50	No. 11	192.86
Dist. No. 62	41.84	No. 12	195.43
Dist. No. 63	1,110.39	No. 13	115.70
Dist. No. 64	681.09	No. 14	37.85
Dist. No. 65	1,783.68	No. 15	218.71
Dist. No. 66	13,514.96	No. 16	304.92
Dist. No. 67	1,021.41	No. 17	161.49
Dist. No. 68	601.44	No. 18	35.81
Dist. No. 69	330.75	No. 19	122.79
Dist. No. 70	1,995.60	No. 20	174.38
Dist. No. 71	473.60	No. 21	86.02
		No. 22	366.66
	\$79,231.62	No. 23	82.00
	23,410.53	No. 24, tax	235.37
On hand May 1, 1926....	\$55,821.09	No. 25	604.34
Overdrawn—		No. 26	511.77
Dist. No. 51	\$ 645.49	No. 27	1,042.20
Dist. No. 55	5,727.21	No. 28	334.97
Dist. No. 57	29.48	No. 29	1,132.54
Dist. No. 58	1,761.88	No. 30	969.20
Dist. No. 59	102.78	No. 31	915.91
Dist. No. 60	28.38	No. 32	1,770.00
Dist. No. 61	125.87	No. 33	952.68
Dist. No. 62	37.41	No. 35	756.88
Dist. No. 63	265.76	No. 34	1,901.63
Dist. No. 68	2,375.99	No. 35	756.88
Dist. No. 69	4,708.34	No. 36	904.30
Dist. No. 28	36.00	No. 37	950.38
Dist. No. 30	.10	No. 38	1,664.48
Dist. No. 32	65.19	No. 39	1,068.21
Dist. No. 34	1,161.31	No. 40	1,132.55
Dist. No. 36	683.28	No. 41	380.67
Dist. No. 39	4,583.27	No. 42	584.69
Dist. No. 41	1,072.79	No. 43	1,316.44
		No. 44	247.81
	\$23,410.53	No. 45	967.79
<b>Curb and Gutter Funds</b>		No. 46	1,060.66
Receipts—		No. 47	1,089.85
Curb and Gutter—		No. 48	572.00
No. 55, taxes collected....	\$ 10.70	No. 49	154.85
No. 63	18.56	No. 50	474.39
No. 70	39.00	No. 51	133.91
No. 73	330.76	No. 52	211.97
No. 74	618.61	No. 53	123.45
No. 76	327.32	No. 54	109.06
No. 77	425.77	No. 55	114.43
No. 78	32.24	No. 56	880.09
No. 79	126.23	No. 57	390.82
No. 81	177.97	No. 58	204.72
No. 82	122.92	No. 59	306.50
No. 83	143.87	No. 60	236.08
No. 84	434.86	No. 61	193.86
No. 85	343.65	No. 62	3,972.72
No. 86	184.88	No. 63	1,577.43
No. 88	1,161.77	No. 64	795.34
No. 89	62.75	No. 65	251.03
	\$4,561.86	No. 66	2,151.47
		No. 67	3,146.49

No. 68	829.16	No. 87	1,718.26
No. 69	296.99	No. 88	4,097.40
No. 70	1,426.77	No. 89	544.86
No. 71	306.91	No. 90	16.91
No. 73	330.76		
No. 74	618.61		\$43,584.13
No. 76	327.32	Warrants outstanding	\$1,883.72
No. 77	425.77		
No. 78	32.24	<b>RECAPITULATION</b>	
No. 79	126.23	City funds on hand	\$ 5,428.00
No. 81	177.97	Sewer funds on hand	50,994.80
No. 82	122.92	Pavement funds on hand	55,821.09
No. 83	143.87	Curb and Gutter funds on	
No. 84	434.86	hand	4,522.74
No. 85	343.65		
No. 86	184.88	On hand May 1, 1926	..\$116,766.63
No. 88	1,161.77	State Savings Bank bal-	
No. 89	62.75	ance	.....\$115,234.35
		Cash and Checks in vault	1,532.28
	\$48,106.87	On hand May 1, 1926	..\$116,766.63
	43,584.13	State Savings Bank, Ann Arbor,	
		Mich., May 6, 1926.	

On hand May 1, 1926...\$ 4,522.74

Overdrawn—

No. 25, labor	\$ 635.80
No. 29	1,218.05
No. 30	1,051.45
No. 31	1,013.98
No. 32	2,006.75
No. 33	1,007.55
No. 34	2,112.80
No. 35	780.84
No. 36	986.45
No. 37	1,014.90
No. 40	1,292.85
No. 42	633.00
No. 43	1,395.30
No. 45	1,096.98
No. 46	1,195.10
No. 47	1,113.50
No. 62	30.05
No. 63	3.66
No. 64	39.35
No. 65	18.70
No. 66	7.83
No. 67	12.96
No. 68	22.14
No. 69	11.88
No. 70	32.90
No. 71	9.68
No. 72	20.32
No. 73	2,626.29
No. 74	2,922.87
No. 75	71.32
No. 76	991.21
No. 77, labor	1,504.24
No. 78	560.15
No. 79	902.75
No. 80	334.53
No. 81	743.68
No. 82	680.99
No. 83	561.16
No. 84	1,891.14
No. 85	2,823.06
No. 86	1,828.54

This is to certify that the City Treasurer had on deposit at the close of business April 30, 1926, the sum of \$115,234.35.

H. F. GROSS,  
Assistant Cashier.  
THEO. J. SCHMIDT,  
City Treasurer.

**Treasurer's Report of Uncollected Personal Taxes**

Ann Arbor, Mich., May 10, 1926  
To the Honorable, the Common Council:  
Gentlemen:

The following is a list of old personal taxes due the city and unpaid. Having exhausted every other means of collection, I respectfully recommend that the matter be referred to the City Attorney with orders to collect the same by levy according to law:

Ann Arbor Fruit Products Co., \$39.15; Haller Jewelry Co., \$295.10; Kitchen & Green, \$59.03; Mrs. Lydia Lutz, \$125.33; Washtenaw Electric Shop, \$548.04; The Varsity Inn, \$33.34; De Lano Shop, \$16.67; Bahr, Curtis and Schantz, \$66.09; Alex Eugene, \$64.46; Pearl Flanders, \$40.01; Washington Bakery, \$117.90; E. J. Schneider, \$707.00; Ann Arbor Electric Co., \$16.67; Murray Market, \$33.34; Horton & Baker, \$30.03; Home Radio Sales Co., \$33.34; Ideal Electropure Creamery, \$208.90; Theodore E. Wahl, \$99.38; Sarah Goffe, \$2,597.50; Samuel Elliott, \$12.61; Louis Thomas, \$21.81; North Side Pool Room, \$19.81; Louis Thorn, \$5.01; James Moore, \$3.25; David

Mordski, \$26.25; Columbia Sales Co., \$26.13; W. B. Gray, \$13.33; M. B. McIver, \$6.67; Claude Brown, \$133.38; Brokaw Service Station, \$16.12; Elite Battery Co., \$16.67; Edward C. Modder, \$78.70; Fred Mueller, \$99.38; Grice & Baughman, \$39.00; Johnson & Pappas, \$191.34; R. W. Housel, \$18.92; Fruehauf and Flory, \$75.09.

Total available, \$6 164.56.

THEO. J. SCHMIDT,  
City Treasurer.

Moved by Ald. Sweet, that matter be referred to City Treasurer and City Attorney, to take such steps as is necessary to make collections.

Adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Graf, Sweet, Lucas, Dwyer, Hammial, Moore, Baluss, Bursley, Freeman, Lutz, Young, Pres. Woodbury, 14. Nays, none.

The question of taxes on the Unity Block was taken up by the Aldermen.

Moved by Ald. Sweet, that the matter be referred to City Assessor, with recommendation that this property be taken off the tax roll.

Adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Graf, Sweet, Lucas, Dwyer, Hammial, Moore, Baluss, Bursley, Freeman, Lutz, Young, Pres. Woodbury, 14. Nays, none.

Moved by Ald. Lucas, that the recommendation of Police Commissioners to trade in old Buick for new Studebaker, be concurred in.

Adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Graf, Sweet, Lucas, Dwyer, Hammial, Moore, Baluss, Bursley, Freeman, Lutz, Young, Pres. Woodbury, 14. Nays, none.

By Ald. Lucas—Resolved, the following four City Employes shall act as Notary Publics.

Thos. O'Brien, Chas. Stoll, Fred Perry, Miss Clara Mast.

The City Clerk shall procure seals

and bonds for the above. Where the above have already procured their seals and bonds, City Clerk be instructed to draw a warrant to reimburse them for same. For all city affairs no charge for notary fees shall be made. In all other cases a fee of 25c shall be charged. All fees are to be turned in at the Treasurer's office.

E. E. Lucas, C. C. Freeman, S. S. Hammial, H. M. Slauson, Geo. J. Lutz, Jr., Harry D. Baluss.

Adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Graf, Sweet, Lucas, Dwyer, Hammial, Moore, Baluss, Bursley, Freeman, Lutz, Young, Pres. Woodbury, 14. Nays, none.

Ald. Young presented the following communication.

To the members of the City Council.

The Parent-Teacher Association of Angell School requests the City Council to consider rerouting the City bus line so that no bus passes the school building. It is suggested that the use of Geddes Ave. will serve the same area nearly as efficiently and will make the street in front of the school much safer. It is also requested that the driver be ordered to reduce speed within the school zone.

Respectfully submitted, Hazel V. Fletcher, Secretary.

Mr. Lovell addressed Council on above.

Moved by Ald. Young, that matter be referred to Railway Committee.

Adopted by following vote: Yeas, Ald. Slauson, Jocelyn, Graf, Sweet, Lucas, Dwyer, Hammial, Moore, Baluss, Bursley, Freeman, Lutz, Young, Pres. Woodbury, 14. Nays, none.

On motion of Ald. Lucas, Council adjourned.

FRED C. PERRY,  
Deputy City Clerk.